

GOVERNMENT OF TELANGANA
ABSTRACT

Telangana Tourism - Tourism Promotion – Making of Documentary Film on “Medaram Sammakka Sarakka Jaathara - 2016” through M/s. Pensar Creations, Hyderabad - Sanction of Rs.10,00,000/-(Rupees Ten Lakhs only) including taxes and release an amount of Rs. 3,50,000/- (Rupees Three Lakhs Fifty Thousand only) as advance – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 410

Dated: 28-06-2016
Read the following:

1. Proposal from M/s. Pensar Creations, Hyderabad,Dated.Nil.
2. Letter from M/s. Pensar Creations, Hyderabad,Dated.13-04-2016.
3. Invoice # 2016/04/3, of M/s. Pensar Creations, Hyderabad, Dated:13-04-2016.
4. Govt. Lr. No. 562/PMU/PRO/2016, of YAT & C (PMU) Department, Dated: /04/2016.

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ORDER:

In the reference 1st read above, M/s. Pensar Creations, Hyderabad, has submitted a proposal for making of Documentary Film on “Medaram Sammakka Sarakka Jaathara - 2016” for an amount of Rs.10,00,000/-(Rupees Ten Lakhs only) including taxes. Accordingly, in the reference 2nd read above, the Government has issued the work order for the same.

2. In the reference 2nd & 3rd read above, M/s. Pensar Creations, Hyderabad, has submitted an invoice for an amount of Rs.3,50,000/- (Rupees Three Lakhs Fifty Thousand Only), to enable them to start work, as an advance payment against the total cost of Rs.10,00,000/- including of all taxes and requested for work order, towards making of Documentary Film on “Medaram Sammakka Sarakka Jaathara - 2016”. Accordingly, Government have agreed for the same vide reference 2nd read above.

3. Government after careful examination of the matter hereby sanction of Rs.10,00,000/- including of all taxes and release an amount of Rs. 3,50,000/- (Rupees Three Lakhs Fifty Thousand only) as advance from the total amount of Rs.10,00,000/- including of all taxes (Rupees Ten Lakhs Only) to M/s. Pensar Creations, Hyderabad, towards production of a film on Medaram, Sammakka Saralamma Jatara

4. The amount sanctioned at Para - 3 above shall be debited to the following Head of Account:

“3452-Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to tourists – Schemes included in PLAN, 11- Normal State Plan, 20 – PMU – Advertisement, Sales Publicity Expenses, participation in National and International Travel Marts, organizing tourism events, sponsorship, fairs and festival and other expenditure, 500 – Other Charges, 503 – Other Expenditure.

5. The Assistant Secretary to Government and Drawing and Disbursing Officer, YAT & C Department shall draw and disburse the amount sanctioned at Para - 3 above from the permanent advance of PMU initially and recoup the same by submitted the paid bills to Deputy PAO, TS., Secretariat, Hyderabad in favour of M/s. Pensar Creations, Hyderabad through RTGS / Cheque. The following are the bank details.

Bank Name	:	Karnataka Bank
Branch Name	:	Banjara Hills, Hyderabad.
Bank A/c No.	:	3292000100114201
IFSC Code	:	KARB0000350

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.VENKATESHAM
SECRETARY TO GOVERNMENT

To
M/s. Pensar Creations, Hyderabad.
The Assistant Secretary to Government and Drawing & Disbursing Officer, YAT & C (T&PMU) Department
The Deputy Pay & Accounts Officer, T.S. Secretariat, Hyderabad.

Copy to:
The Accounts Officer, YAT & C (PMU-Claims) Department
SF/SCs

//Forwarded:: By Order//

SECTION OFFICER